

**FY12 SECTION 106 WORKPLAN
REGION 4 STATE of FLORIDA**

Draft or Final (Underline one)

Date of latest workplan revision: 7/29/2011

EPA Technical Point of Contact: Lauren Petter
EPA Project Officer: Jennifer Shadle
State Point of Contact: Eric Shaw

Phone #: 404-562-9272
Phone #: 404-562-9436
Phone #: 850-245-8429

E-mail Address: petter.lauren@epa.gov
E-mail Address: shadle.jennifer@epa.gov
E-mail Address: eric.shaw@dep.state.fl.us

WATER QUALITY STANDARDS PROGRAM

**Goal 2 - Clean and Safe Water
Goal 5 - Compliance and Environmental Stewardship**

Task #	106 Workplan Task Description	Basis for 106 Workplan Task	Commitments (Output/Outcome)	Date Due	EPA Comments	End-of-Year State Report/State Comments (Indicate whether task has been met by writing the date the task was completed. If the task is not completed, provide an explanation for any delays or issues encountered.)
1	Triennial Review Conduct the triennial review.	Statutory Requirement WQ-3a WQ-4a	Output – Adoption of WQS following the completion of the triennial review and public workshops on existing water quality standards and/or revisions to water quality standards.	3/31/12		

**FY11 SECTION 106 WORKPLAN
REGION 4 FLORIDA**

Draft or Final (Underline one)

Date of latest workplan revision: 7/29/2011

EPA Technical Point of Contact: Lauren Petter
EPA Project Officer: Jennifer Shadle
State Point of Contact: Eric Shaw

Phone #: 404-562-9272
Phone #: 404-562-9436
Phone #: 850-245-8429

E-mail Address: petter.lauren@epa.gov
E-mail Address: shadle.jennifer@epa.gov
E-mail Address: eric.shaw@dep.state.fl.us

**Goal 2 - Clean and Safe Water
Goal 5 - Compliance and Environmental Stewardship**

Task #	106 Workplan Task Description	Basis for 106 Workplan Task	Commitments (Output/Outcome)	Date Due	EPA Comments	End-of-Year State Report/State Comments (Indicate whether task has been met by writing the date the task was completed. If the task is not completed, provide an explanation for any delays or issues encountered.)
2	SSACs & Variances List all Florida ERC-approved SSAC's in 62-302.800. List all EPA-approved SSACs (including non-ERC adopted) on FDEP's website. List all EPA-approved CWA variances on FDEP's website.	Statutory Requirement WQ-3a	Output – This task is included in the triennial review of water quality standards. The triennial review is scheduled for completion prior to March 31, 2012.	3/31/12		

**FY12 SECTION 106 WORKPLAN
REGION 4 STATE of FLORIDA**

Draft or Final (Underline one)

Date of latest workplan revision: 7/29/2011

EPA Technical Point of Contact: Lauren Petter
EPA Project Officer: Jennifer Shadle
State Point of Contact: Eric Shaw

Phone #: 404-562-9272
Phone #: 404-562-9436
Phone #: 850-245-8429

E-mail Address: petter.lauren@epa.gov
E-mail Address: shadle.jennifer@epa.gov
E-mail Address: eric.shaw@dep.state.fl.us

WATER QUALITY STANDARDS PROGRAM

**Goal 2 - Clean and Safe Water
Goal 5 - Compliance and Environmental Stewardship**

Task #	106 Workplan Task Description	Basis for 106 Workplan Task	Commitments (Output/Outcome)	Date Due	EPA Comments	End-of-Year State Report/State Comments (Indicate whether task has been met by writing the date the task was completed. If the task is not completed, provide an explanation for any delays or issues encountered.)
3	State Water Quality Standards Submittals Submit timely and complete water quality standards packages to EPA for review and approval. The submittal should include the minimum requirements contained in 40 CFR 131.6 and the record of public participation, as required by 40 CFR 131.20 and 40 CFR 25.	Regulatory Requirements: 40 CFR 131.6 and 131.20, and 40 CFR 25. WQ-3a WQ-4a	Submission of timely and complete state water quality standard revisions that EPA can act upon within the CWA statutory deadline.	Dependent on the State rulemaking process.		

Date of latest workplan revision: 7/29/2011

E-mail Address: petter.lauren@epa.gov
E-mail Address: shadle.jennifer@epa.gov
E-mail Address: eric.shaw@dep.state.fl.us

Friendship

[illegible]

**FY12 SECTION 106 WORKPLAN
REGION 4 STATE of FLORIDA**

Draft or Final (Underline one)

Date of latest workplan revision: 7/29/2011

EPA Technical Point of Contact: Lauren Petter
EPA Project Officer: Jennifer Shadle
State Point of Contact: Eric Shaw

Phone #: 404-562-9272
Phone #: 404-562-9436
Phone #: 850-245-8429

E-mail Address: petter.lauren@epa.gov
E-mail Address: shadle.jennifer@epa.gov
E-mail Address: eric.shaw@dep.state.fl.us

WATER QUALITY STANDARDS PROGRAM

**Goal 2 - Clean and Safe Water
Goal 5 - Compliance and Environmental Stewardship**

Task #	106 Workplan Task Description	Basis for 106 Workplan Task	Commitments (Output/Outcome)	Date Due	EPA Comments	End-of-Year State Report/State Comments (Indicate whether task has been met by writing the date the task was completed. If the task is not completed, provide an explanation for any delays or issues encountered.)
5	Toxic and Conventional Pollutant Criteria – Adopt updated water quality criteria based on the most recently published EPA recommended aquatic life or human health criteria values (November 2002, December 2003, and January 2004). Or, adopt scientifically defensible State-derived criteria values.	Program Priority WQ-3a	Output – Adoption of revised criteria.	3/31/13		

**FY11 SECTION 106 WORKPLAN
REGION 4 FLORIDA**

Draft or Final (Underline one)

Date of latest workplan revision: 7/29/2011

EPA Technical Point of Contact: Lauren Petter
EPA Project Officer: Jennifer Shadle
State Point of Contact: Eric Shaw

Phone #: 404-562-9272
Phone #: 404-562-9436
Phone #: 850-245-8429

E-mail Address: peter.lauren@epa.gov
E-mail Address: shadle.jennifer@epa.gov
E-mail Address: eric.shaw@dep.state.fl.us

**Goal 2 - Clean and Safe Water
Goal 5 - Compliance and Environmental Stewardship**

Task #	106 Workplan Task Description	Basis for 106 Workplan Task	Commitments (Output/Outcome)	Date Due	EPA Comments	End-of-Year State Report/State Comments (Indicate whether task has been met by writing the date the task was completed. If the task is not completed, provide an explanation for any delays or issues encountered.)
6	Dissolved Oxygen – Revise marine and freshwater DO criteria.	To consider new science where available and to address observed variability	Output – Provide draft revisions of DO criteria to EPA. If adopted, submit revisions as part of triennial.	10/31/2011 (draft revisions) 3/31/2012 (if adopted)	State requested task	

**FY12 SECTION 106 WORKPLAN
REGION 4 STATE of FLORIDA**

Draft or Final (Underline one)

Date of latest workplan revision: 7/29/2011

EPA Technical Point of Contact: Lauren Petter
EPA Project Officer: Jennifer Shadle
State Point of Contact: Eric Shaw

Phone #: 404-562-9272
Phone #: 404-562-9436
Phone #: 850-245-8429

E-mail Address: petter.lauren@epa.gov
E-mail Address: shadle.jennifer@epa.gov
E-mail Address: eric.shaw@dep.state.fl.us

WATER QUALITY STANDARDS PROGRAM

**Goal 2 - Clean and Safe Water
Goal 5 - Compliance and Environmental Stewardship**

Task #	106 Workplan Task Description	Basis for 106 Workplan Task	Commitments (Output/Outcome)	Date Due	EPA Comments	End-of-Year State Report/State Comments (Indicate whether task has been met by writing the date the task was completed. If the task is not completed, provide an explanation for any delays or issues encountered.)
7	Continue analysis of “Fishable/Swimmable” Designated Uses – Refine aquatic life and recreational uses to more precisely describe the aquatic communities and recreational uses that are to be protected. Likely focus during this fiscal year will be on surface water classification system to address artificial and altered waters.	Program Priority 2.2.1	Output – Provide progress report regarding FDEP’s consideration/adoption of any designated use changes for specific waterbodies, if applicable.	9/30/12		
8	Reporting - Submit a written status report of all WQS activities in the State.	Program Priority 2.2.1	Output - Qualitative report of State WQS activities	12/31/12		

**FY11 SECTION 106 WORKPLAN
REGION 4 FLORIDA**

Draft or Final (Underline one)

Date of latest workplan revision: 7/29/2011

EPA Technical Point of Contact: Lauren Petter
EPA Project Officer: Jennifer Shadle
State Point of Contact: Eric Shaw

Phone #: 404-562-9272
Phone #: 404-562-9436
Phone #: 850-245-8429

E-mail Address: petter.lauren@epa.gov
E-mail Address: shadle.jennifer@epa.gov
E-mail Address: eric.shaw@dep.state.fl.us

**Goal 2 - Clean and Safe Water
Goal 5 - Compliance and Environmental Stewardship**

Task #	106 Workplan Task Description	Basis for 106 Workplan Task	Commitments (Output/Outcome)	Date Due	EPA Comments	End-of-Year State Report/State Comments (Indicate whether task has been met by writing the date the task was completed. If the task is not completed, provide an explanation for any delays or issues encountered.)
9	Joint Evaluation/Progress Report The State will assist EPA to conduct Annual Evaluations of progress in implementing work plan commitments by providing status reports for each task. The report should be this work plan with the "end of year state report/state comments" column addressed.	Program Priority Regulatory Requirement 40 CFR 31.40 (b) 40 CFR 35.115 (a)	Output: 106 Annual Progress Report	12/31/12		
		2.2.1				